

SCHEDULE OF MATERIAL SUBMITTALS														PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NO.				
TO BE COMPLETED BY PROJECT ENGINEER														TO BE COMPLETED BY CONTRACT ADMINISTRATOR						
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATE OF COMPLIANCE	NO. OF COPIES REQUIRED								REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
			DESIGN MIX	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST RESULTS	OTHER						APPROVED	DISAPPROVED			
1	McConnell Form 114 Section 01000, Paragraph 4.4										1	At NTP								
2	Excavation Permit Form 199 Section 01000, Paragraph 4.5										1	At NTP								
3	Layout Plan of Site Conditions Section 01000, Paragraph 5.5										4	Within 3 days after NTP								
4	Pollution Control & Waste Disposal Section 01000, Paragraph 6.2/6.4										4	Within 3 days after NTP								
5	Haz Waste Manifest Copy Section 01000, Paragraph 6.6.1	4										As Required								
6	Proof KDHE Disposal Auth Section 01000, Paragraph 6.6.2	4										As Required								
7	Copy of Registration & KDHE Ack Section 01000, Paragraph 6.6.4	4										As Required								
8	Copy of TSD Facility Permits Section 01000, Paragraph 6.6.6	4										As Required								
9	Radioactive Permit Section 01000, Paragraph 6.9	4										As Required								
10	Quality Control Plan Section 01000, Paragraph 11.2										4	Within 7 days after NTP								
11	As-Built Drawings Section 01000, Paragraph 12.2										4	As Required								
12	Changes in Work Section 01000, Paragraph 13.1										4	As Required								
13	Cutting & Welding Permit Section 01000, Paragraph 15.3.22										4	As Required								
14	Utility Interruption Section 01000, Paragraph 17.1										4	As Required								
15	Lockout/Tagout Procedures Section 01000, Paragraph 18.										4	As Required								
16	Construction Site Plan Section 01000, Paragraph 22.2.1										4	At NTP								
17	Application for Disposal Section 02081, Paragraph 2.1	4										Before Abestos Removal								
18	Shop Drawings & Steel Mill Tests Section 05120, Paragraph 1.6.1	4						4			4	Within 14 days after NTP								
19	Design Calculatons Section 05120, Paragraph 1.6.2	4										Within 14 days after NTP								
20	Shop Drawings Section 07416, Paragraph 1.5.1				4			4			4	Within 14 days after NTP								
21	Design Calculatons Section 07416, Paragraph 1.5.2	4										Within 14 days after NTP								
22	Manufacture/Installer Qualifications Section 07416, Paragraph 1.5.3	4										At NTP								
23	Uplift Test Report Section 07416, Paragraph 1.5.4								4			Within 3 days after NTP								
24	Certificates of Compliance Section 07416, Paragraph 1.5.5	4										Within 3 days after NTP								
25	Samples Section 07416, Paragraph 1.5.5			1							4	Within 14 days after NTP								
26	Contractor 5 Year Leak Warranty Section 07416, Paragraph 1.7.1										4	At Final Inspection								
27	20 Year Warranties Section 07416, Paragraph 1.7.2					4						At Final Inspection								

SCHEDULE OF MATERIAL SUBMITTALS														PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NO.				
														PRQE 00-0038	Repair/Convert Roofs - SSM					
TO BE COMPLETED BY PROJECT ENGINEER														TO BE COMPLETED BY CONTRACT ADMINISTRATOR						
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATE OF COMPLIANCE	NO. OF COPIES REQUIRED								REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
			DESIGN MIX	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST RESULTS	OTHER						APPROVED	DISAPPROVED			
28	Roof Hatch Description, Etc. Section 07800, Paragraph 1.2	4					4				Within 14 days after NTP									
29	Roof Hatch Shop Drawings Section 07800, Paragraph 1.2									4	Within 14 days after NTP									
30	Manufacturer's Data Section 07920, Paragraph 1.2.1				4		4			4	Within 14 days after NTP									
31	Samples Section 07920, Paragraph 1.2.2									4	Within 14 days after NTP									
32	Certificates of Compliance Section 07920, Paragraph 1.2.3	4									Within 14 days after NTP									
33	Samples Section 09900, Paragraph 3.1									1	As Required									
34	Certification Section 09900, Paragraph 3.2	4									Within 7 days after NTP									
35	Color Selection Samples Section 09900, Paragraph 4.									1	Within 7 days after NTP									
36	Electrician Certification	4									As Required									